



Ipsos, Inc.

463 Fernando Calder St.
San Juan, Puerto Rico
00918
Puerto Rico

INVOICE NO - 22000135

Payment Terms : 30 days net
Due Date : 09/12/2022
Invoice Date : 09/11/2022
(1/1)

TECHNICAL COMPLIANCE ADVISOR
OFFICE OF THE TCA
VIG TOWER, PH - 924
1225 AVE. JUAN PONCE DE LEON
SAN JUAN
00907
Puerto Rico

Company : Ipsos, Inc. (Puerto Rico) [12030]
Federal ID : 660454909
End Client : 14336175
Sales Order : 21000072 S2
Accounting Contact : Claribeth.zayas@ipsos.com

Purchase Order Number	:	
Client Contact	:	JAVIER GONZALEZ
Client Tel	:	787 417-9098
Client Email	:	javier.benito@me.com

JOB NUMBER	SALES REF.	DESCRIPTION	TOTAL
2107535801 12152	A. trabanco muñoz, Roxana Tel +17877538370 roxana.trabanco@ipsos.com	Final Billing TCA Detainees Survey	11,650.00 USD

Total Budget Research	23,300.00
Already Billed	11,650.00
Percentage Billed on this Invoice	50.00%

Invoice Subtotal	11,650.00	USD
IVU Special Tax 4.00 %	466.00	USD
Total Amount Due	12,116.00	USD

Please reference the invoice number with your payment.

Overdue accounts charged at 1.5% interest per month.

"The Above is a Corporate Address Only. Please See Below for the Remit Payment Address"

Remit Payment to

IPSOS, INC. (PUERTO RICO)
463 Fernando Calder St.
San Juan, Puerto Rico
00918
Puerto Rico

Wire Payment to

ABA No	:	221571415
Swift Code	:	OBPRPRSJXXX
Account Number	:	1960715573
Bank Name	:	Oriental Bank
Bank Address	:	Hato Rey Torre Oriental 254 Ave. Muñoz Rivera San Juan Puerto Rico

Certified Correct,

Tel+ 1.787.753.8370

Fax+ 1.787.754.1614